



FedEx Billing Online

## Tracking ID Details

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## Tracking ID Summary

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## Billing Information

Tracking ID no. [< Prev](#) [Next >](#)

Invoice no.  
Account no.  
Bill date 02/01/2012  
Total Billed \$13.79  
Status Paid CC

## Messages

Package sent from:  
Distance Based Pricing, Zone 2  
Fuel Surcharge - FedEx has applied a fuel surcharge [Read More...](#)

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## Transaction Details

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## Sender Information

Adam Shore, Esq.  
Law Office of Adam Shore  
100 Park Avenue, Suite 1600  
NEW YORK NY 10017  
US

## Recipient Information

Hon. Paul G. Gardephe  
United States District Court  
500 Pearl Street  
NEW YORK CITY NY 10007  
US

## Shipment Details

Ship date 02/01/2012  
Payment type Shipper  
Service type FedEx Standard Overnight  
Zone 02  
Package type FedEx Envelope  
Pieces 1  
Weight 0.0 lbs  
Rated method 000  
Meter No. 101433397  
Declared value \$0.00

## Charges

Transportation Charge	16.50
Fuel Surcharge	1.59
Weekday Delivery	0.00
Discount	-3.47
Automation Bonus Discount	-0.83
<b>Total charges</b>	<b>\$13.79</b>

## Original Reference

Customer reference no. NO REFERENCE INFORMATION  
Department no.  
RMA no.  
Reference #2  
Reference #3

## Proof of Delivery

Delivery date 02/02/2012 09:39  
Service area code A1  
Signed by P.GELARDI

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**LAW OFFICES OF ADAM SHORE  
OPERATING ACCOUNT**

1022

DATE 1/31/2012

1-32/210 NY  
38919

PAY  
TO THE  
ORDER OF

Clerk of Court, SDNY

\$ 350.00

Three hundred fifty

DOLLARS



Security  
Features  
Details on  
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**Bank of America** 

ACH R/T 021000322

FOR

Filing fee  
Kreiser v. Piccola Bologna Corporation



MP

**LAW OFFICES OF ADAM SHORE  
OPERATING ACCOUNT**

1021

DATE 2/9/2012

1-32/210 NY  
38919

PAY  
TO THE  
ORDER OF

New York Engineers, LLC

\$ 250<sup>00</sup>/<sub>100</sub>

Two hundred fifty

DOLLARS


**Bank of America** 

ACH R/T 021000322

FOR Nov 0119 Pre-21st Inspection  
Kenneth v. Tenthredin Aircraft Repair Corp., et al.



Security  
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1027	
LAW OFFICES OF ADAM SHORE OPERATING ACCOUNT	
PAY TO THE ORDER OF	DATE <u>2/22/2012</u>
Alexander Pool & Co. Inc.	\$ <u>146<sup>00</sup>/<sub>100</sub></u>
One hundred forty six	DOLLARS
Bank of America	
ACH/R/T 021000322	MP
Invoice # 120218741802188 FOR 12 C. 0769 d/la Public Print	

**M POD for Control Number 6234711**

Adam Shore < atsesq@gmail.c\

**Teofilo Santiago**< teofilo@rdsdelivery.com>  
To: ATSESQ@gmail.com

Wed, Mar 28, 2012 at 11:35 AM

RDS DELIVERY SERVICE CO., INC.

ATTN: ADAM

CTRL: ORDER DATE: 3/27/12 SERVICE TYPE: O/N P/U 1 PIECE(S)  
CUST: LAW OFFICE OF ADAM SHORE REF: ENVELOPE

PU: LAW OFFICE OF ADAM SHORE DL: KOSCAL 59 LLC  
346 E 59  
NEW YORK NY

RM:STE1

TO SEE: ADAM SHORE

TO SEE: RECEPTIONIST

DEL DATE: 3/28/12 TIME: 11:35 SIGN: CROSMAN

THANKS FOR USING NY'S #1 UNIFORMED MESSENGER SERVICE !!  
>> WE LOOK FORWARD TO MAKING YOUR NEXT DELIVERY <<

RDS DELIVERY SERVICE CO., INC.  
TEL: (212) 260-5800 FAX: (212) 260-1090  
www.rdsdelivery.com

MULTIPLE STOPS? HEAVY VOLUME ?

SAVE MORE THAN 60% OF YOUR CURRENT MESSENGER BILL WITH OUR  
SCHEDULED ROUTE DELIVERIES  
CALL NOW TO LEARN ABOUT BIG SAVINGS !

"AUTO E-MAIL" CONFIRMATION. PLEASE DO NOT REPLY TO THE FROM E-MAIL  
ADDRESS. QUESTIONS?? PLEASE CALL. 212-260-5800 THANKS!